



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00031	<b>Page</b> 2 <b>of</b> 10
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS CONTRACT AMOUNT:	\$ 1,709,175.73
AMOUNT THIS ACTION:	\$ 17,330.00
TOTAL CONTRACT AMOUNT:	\$ 1,726,505.73

1. The purpose of Modification P00031 is to revise existing Work Directives and provide additional funding. The contract is modified as follows:

- a. WD 0002/Revision 7: Precision Lightweight Global Positioning System Receiver (PLGR) Kits. CLIN 0001AZ is increased by \$5,788 from \$9,391 to \$15,179 to fund an additional 90 hours to complete the WD. The available labor hours to complete WD 0002 are increased by 90 from 2,162 to 2,252.
- b. WD 0005/Revision 9: DIMTH36 Gunners Sight. CLIN 0001BA is increased by \$3,767 from \$21,030 to \$24,797 to fund an additional 179 hours to complete WD 0005. The available hours to complete WD 0005 are increased by 179 from 1,400 to 1,579.
- c. WD 0009/Revision 3: Power Pack Ground Hop Stands(PPGHS)Modifications. CLIN 0001BB is increased by \$6,594 from \$56,204 to \$62,798 to fund an additional 420 hours to complete WD 0009. The available hours to complete WD 0009 are increased by 420 from 3,443 to 3,863.
- d. WD 0010/Revision 1: LAV-L Tow Bar Relocation. New CLIN 0003AX is added to the contract in the amount of \$149 to complete the development under WD 0010.
- e. WD 0016/Revision 4 Hud Rewire/Annunciator Audible Alarm is incorporated into the contract at no additional cost.
- f. WD 0017/Revision 1: LAV-25 Turret Cover Redesign. New CLIN 0001BD is added to the contract in the amount of \$1002 to fund additional 105 labor hours to complete WD 0017. The available hours to complete WD 0017 are increased by 105 from 477 to 582. New CLIN 0003AY is added to the contract to add \$30 to complete the prototype.
- g. Section G is revised to add the appropriation data for the above changes.
- h. Section H, Special Provision H.1 is revised to reflect the available hours remaining for this contract.

2. As a result of the changes described above, the total amount of the contract is increased by \$17,330 from \$1,709,175.73 to \$1,726,505.73. All other terms and conditions of the contract are unchanged. The parties hereby agree that all claims to further consideration for the changes described above are hereby waived and discharged.

\*\*\* END OF NARRATIVE A 027 \*\*\*

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AZ	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: PLGR LABOR HOURS PRON: T132T5574K PRON AMD: 04 ACRN: AM CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD 0002/Revision 7: PLGR Mount *</div> <div>Total Estimated Cost: \$13,383 * Total Estimated Fee: \$ 1,796 * Total Authorized Dollars: \$15,179 *</div> <div>NOTE: CLINs 0001AF, 0001AV, 0001AX and 0001AZ are combined to fund the total authorized hours (2,252) for * WD 0002.</div> <div>*Changed by Modification P00031.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2004</div> <div>\$ 15,179.00</div>				\$ 15,179.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BA	<div>SERVICES LINE ITEM</div> <div>NOUN: DIMTH PRON: T132T5564KPRON AMD: 05ACRN: AM CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD 0005 Revision 9: DIMTH36</div> <div>Total Estimated Cost: \$20,989 * Total Estimated Fee: \$ 3,808 * Total Authorized Dollars: \$24,797 *</div> <div>NOTE: CLINs 0001AE and 0001BA are combined to fund the total (1,579) authorized hours for * WD 0005.</div> <div>*CHANGED BY MODIFICATION P00031.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUN-2004</div> <div>\$24,797.00</div>				\$24,797.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB	<div>SERVICES LINE ITEM</div> <div>NOUN: PPGHS PRON: T132T5604KPRON AMD: 04ACRN: AM CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD 0009 Revision 4*</div> <div>Total Estimated Cost: \$53,176* Total Estimated Fee: \$ 9,622* Total Authorized Dollars: \$62,798*</div> <div>NOTE: CLIN 0001AJ and 0001BB are combined to fund the total authorized hours (3,863) for* WD 0009.</div> <div>*CHANGED BY MODIFICATION P00031.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004 \$62,798.00</div>				\$62,798.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BD	<div>SERVICES LINE ITEM</div> <div>NOUN: WD 17 TURRET COVER PRON: T132T5764KPRON AMD: 01ACRN: AN CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD-0017 LAV-25 TURRET COVER REDESIGN</div> <div>TOTAL AUTHORIZED HOURS: 582* * total hours funded by CLIN 0001AW and 0001BD.</div> <div>Total Estimated Cost: \$0 * Total Estimated Fee: \$1,002* Total Authorized Dollars: \$1,002*</div> <div>CLIN 0001BD is being added to the contract as an extension of CLIN 0001AW. NOTE: CLIN 0001BD did not include all applicable fee so new CLIN 0001BD is being added to correct this. Payment shall not be made until all funds under CLIN 0001AW have been exhausted.</div> <div>*CHANGED BY MODIFICATION P00031</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001015-APR-2004</div> <div>\$1,002.00</div>				\$1,002.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX	<div>SERVICES LINE ITEM</div> <div>NOUN: WD 10 LAV-25 TOW BAR PRON: T132T3194KPRON AMD: 01ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8</div> <div>CLIN 0003AX is being incorporated into the contract as an extension of CLIN 0003AK. Payment shall not be made under CLIN 0003AX until all funds under CLIN 0003AK have been exhausted.</div> <div>NOTE: CLINs 0003AK and 0003AX are combined to fund the total authorized ODCs for WD 0010.</div> <div>WD 0010 Revision 1</div> <div>Total Estimated Cost: \$ 142* Total Estimated Fee: \$ Total Authorized Dollars: \$ 149*</div> <div>*CHANGED BY MODIFICATION P00031</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-MAR-2004</div> <div>\$ 149.00</div>				\$ 149.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AY	<div>SERVICES LINE ITEM</div> <div>NOUN: WD 17 TURRET COVERS PRON: T132T5774KPRON AMD: 01ACRN: AN CUSTOMER ORDER NO: M9545003MP32021</div> <div>WD 0017: LAV-25 TURRET COVER REDESIGN</div> <div>NOTE: CLINs 0003AT and 0003AY are combined to fund the total authorized ODCs for WD 0017.</div> <div>CLIN 0003AY is being incorporated into the contract as an extension of CLIN 0003AT. Payment shall not be made under CLIN 0003AY until all funds under CLIN 0003AT have been exhausted.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001015-APR-2004</div> <div>\$30.00</div>				\$30.00



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AZ	T132T5574K M9545003MP32021	AM	2	\$	9,391.00	\$	5,788.00	\$ 15,179.00
0001BA	T132T5564K M9545003MP32021	AM	2	\$	21,030.00	\$	3,767.00	\$ 24,797.00
0001BB	T132T5604K M9545003MP32021	AM	2	\$	56,204.00	\$	6,594.00	\$ 62,798.00
0001BD	T132T5764K M9545003MP32021	AN	2	\$	0.00	\$	1,002.00	\$ 1,002.00
0003AX	T132T3194K M9545003MPR3AG8	AK	2	\$	0.00	\$	149.00	\$ 149.00
0003AY	T132T5774K M9545003MP32021	AN	2	\$	0.00	\$	30.00	\$ 30.00
					NET CHANGE	\$	17,330.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AK	17	341319M7KE2500080200674432DC1555A00003MPR3AG8		\$ 149.00
Marine Corps	AM	17	35110920383100080200674432D20380500003MP32021		\$ 16,149.00
Marine Corps	AN	17	35110920383100080200674432D02380500003MP32021		\$ 1,032.00
NET CHANGE					\$ 17,330.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,709,175.73	\$	17,330.00	\$	1,726,505.73

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00031	<b>Page 10 of 10</b>
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Level of Effort and Options. This contract is a cost-plus fixed fee level of effort type of contract. The base year for this contract is the period 7 September 2000 through 6 September 2001. The succeeding twelve month period is the option year. The Contracting Officer may unilaterally issue work directives up to a cumulative total of 15,000 hours during the base year and up to an additional cumulative total of 15,000 in the option year.

H.1.1 Base Year- Available and Authorized Hours: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$88.64 per hour and a fixed be of \$8.77. The following base year hours have been authorized for expenditure:

Available Hours:		15,000.00
Authorized Hours:		
WD-0001	2,830.30	
WD-0002	1,069.00	
WD-0003	749.00	
WD-0004	208.00	
WD-0005	656.00	
WD-0006	1,301.00	
WD-0007	225.00	
WD-0008	105.00	
WD-0009	120.00	
WD-0010	597.00	
WD-0011	100.00	
WD-0012	200.00	
WD-0013	4,886.00	
WD-0014	1,590.00	
WD-0015	-0-	
Remaining Hours:		363.70

H.1.2 Option for Additional Level-of-Effort: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$96.41 per hour and a fixed fee of \$9.53 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for the hours added by this option shall be eighteen months from the exercise of the latest increment.

WD-0002/Rev 3	304.00	
WD-0002/Rev 4	789.00	
WD-0002/Rev 7	90.00	*
WD-0005/Rev 3	240.00	
WD-0005/Rev 8	504.00	
WD-0005/Rev 9	179.00	*
WD-0009/Rev 1	1754.00	
WD-0009/Rev 3	1569.00	
WD-0009/Rev 4	420.00	*
WD-0011/Rev 1	36.00	
WD-0014/Rev 1	545.00	
WD-0015/Rev 1	-0-	
WD-0016/Rev 1	1022.00	
WD-0016/Rev 4	100.00	*
WD-0017	477.00	
WD-0017/Rev 1	105.00	*
Remaining Hours	6,866.00	*

\*Page revised by Modification P00031\*